

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Tires & Tire Services	
Effective Date: 08/01/2015	
Expiration Date: 07/31/2016	
Agency Number:	
Facility: ASA-RFP-10-041	
Vendor ID: 0000050293	
Vendor Telephone Nbr: 330-796-4603	
Name Of Contact Pers: DEBBIE FREAR	
Contact Email: Debbie_frear@goodyear.com	
FAX Number: 330-796-3404	

Name and Address of Vendor: GOODYEAR TIRE AND RUBBER CO
1144 E MARKET ST
AKRON OH 44316

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts. 2008

[illegible]

Name and Address of Vendor: GOODYEAR TIRE AND RUBBER CO
1144 E MARKET ST
AKRON OH 44316

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Line Number	Quantity	UNIT	Article and Description	Unit Price
21	99,999,999.00	EA	000000000100240417 Police Tires, Passenger, P235/50R18 99W XL	124.0000
22	99,999,999.00	EA	000000000100240418 Police Tires, Passenger, P235/55R17 98W S2	109.0000
23	99,999,999.00	EA	000000000100240419 Police Tires, Passenger, P265/60R17 108V SL	125.0000
24	99,999,999.00	EA	000000000100240420 Police Tires, Passenger, P265/70R17 113S S2	109.3800
25	99,999,999.00	EA	000000000100240421 Unisteel Radial Light Truck (URLT) D/139 Tires, Passenger, 225/70R195 F G622	296.9000
26	99,999,999.00	EA	000000000100240422 Unisteel Radial Light Truck (URLT) D/139 Tires Passenger, 225/70R195 F G647	293.0300
27	99,999,999.00	EA	000000000100240423 Unisteel Radial Light Truck (URLT) D/139 Tires Passenger, 225/70R195 G G622	302.9700
28	99,999,999.00	EA	000000000100240424 Unisteel Radial Light Truck (URLT) D/139 Tires Passenger, LT235/85R16G G614	242.2600
29	99,999,999.00	EA	000000000100240425 Light Truck Radial Tires, Passenger, 205/75D14 C	78.5000
30	99,999,999.00	EA	000000000100240426 Light Truck Radial Tires, Passenger, 205/75D15 C	79.6600
31	99,999,999.00	EA	000000000100240427 Light Truck Radial Tires, Passenger, 215/75D14 C	85.1300
32	99,999,999.00	EA	000000000100240428 Light Truck Radial Tires, Passenger, 225/75D15 D	91.7500
33	99,999,999.00	EA	000000000100240429 Light Truck Radial Tires, Passenger, 265/70R17 115S SL	114.2500
34	99,999,999.00	EA	000000000100240430 Light Truck Radial Tires, Passenger, 235/75R17 109T SL	130.0000
35	99,999,999.00	EA	000000000100240431 Light Truck Radial Tires, Passenger, LT225/75R16E	109.4300
36	99,999,999.00	EA	000000000100240432 Light Truck Radial Tires, Passenger, LT235/75R15 104/101Q C	130.2800
37	99,999,999.00	EA	000000000100240433 Light Truck Radial Tires, Passenger, LT235/80R17 120/117Q E	166.8200
38	99,999,999.00	EA	000000000100240434 Light Truck Radial Tires, Passenger, LT235/80R17 120/117R E	140.5300
39	99,999,999.00	EA	000000000100240435 Light Truck Radial Tires, Passenger, LT235/85R16 120/116R E	131.1900
40	99,999,999.00	EA	000000000100240436 Light Truck Radial Tires, Passenger, LT235/85R16E	126.1900
41	99,999,999.00	EA	000000000100240437 Light Truck Radial Tires, Passenger, LT245/70R17 119/116Q E	143.7200
42	99,999,999.00	EA	000000000100240438 Light Truck Radial Tires, Passenger, LT245/70R17 119/116R E	148.6000

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Vendor Telephone Nbr:	330-796-4603	
Name Of Contact Pers:	DEBBIE FREAR	
Contact Email:	Debbie_frear@goodyear.com	
FAX Number:	330-796-3404	

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Name Of Contact Pers:	DEBBIE FEAR	
Contact Email:	Debbie_fear@goodyear.com	
FAX Number:	330-796-3404	

Name and Address of Vendor: GOODYEAR TIRE AND RUBBER CO
1144 E MARKET ST
AKRON OH 44316

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

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Line Number	Quantity	UNIT	Article and Description	Unit Price
89	99,999,999.00	EA 0000000000100242856	Tires, Services, Passenger Tires Disopsal Fee	2.0000
90	99,999,999.00	EA 0000000000100242857	Tires, Services, Special-Use Tires Disopsal Fee	10.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		